

~~SECRET~~SAPG - 2883
Copy 2 of 5.

9 December 1955

MEMORANDUM FOR: Deputy Director of Security (I & S) 25X1A
Attention: [REDACTED]SUBJECT: Check for Ramo-Wooldridge in the Amount
of [REDACTED] 25X1B

25X1B

Transmitted herewith is a U.S. Treasury Check, No. 10,947,689, dated 9 December 1955, and in the amount of [REDACTED] for secure delivery to Ramo-Wooldridge Corporation. The check represents payment for contractor's invoices 115 through 129 inclusive.

2. Please ask the Ramo-Wooldridge representative who is cognizant of our relationship with the firm, the disposition of invoice number 114. The immediate prior group of invoices were numbered 104 through 113 inclusive.

25X1A

[REDACTED]
Administrative Officer (Finance)

Attachment:
Check No. 10,947,689

*Received in Security Office for delivery as requested
on 12/13/55*

25X1A

[REDACTED]